Monthly Period Beginning:	08/01/202
Monthly Period Ending:	08/31/202
Previous Payment Date/Close Date:	08/15/202
Payment Date:	09/15/202
30/360 Days:	3

ı.	OUTSTANDING RECEIVABLES BALANCE CALCULATION		
{1}	Beginning of period Outstanding Receivables Balance	{1}_\$242,723,69	0.53
	Monthly principal amounts		
	Principal payments Outstanding Receivables that became Defaulted Receivables	{2} \$9,810,925.58 {3} \$7,853,099.41	
	 Reversal of Earned Finance Charges for Cash Option Receivables Repurchased Receivables (Rep. and Warranty Breaches) 	(4) \$42,967.29 (5) \$0.00	
	(6) Total Change in Outstanding Receivables Balance	{6} _\$17,706,99	2.28
{7}	End of period Outstanding Receivables Balance	{7}_\$225,016,69	8.25
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)	{8} <u>38</u>	1.02%
II.	NOTE BALANCE CALCULATION Class A Class B	Class C	
(0)	\$ Note Factor \$ Note Factor Original Note Balance \$ \$ Note Factor \$ Note Factor \$ \$ \$ Note Factor \$ \$ \$ Note Factor \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ Note Factor \$63.090.000.00	
{9} {10}	Beginning of period Note Balance (10) \$0.00 \$113,803,608.87	\$63,090,000.00 \$0.00 \$0.00	
{11} {12}	End of period Note Balance {12} \$0.00 \$100,154,703.77	\$63,090,000.00	
{13}	Total Distribution (Principal and Interest) for the Monthly Period {13} \$0.00 \$14,551,747.07	\$0.00	
111.	RECONCILIATION OF COLLECTION ACCOUNT		
{14}	Available Funds Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	{14} \$9,853,892.87	
{15} {16}	Recoveries Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	(15) \$767,679.74 (16) \$4,833,308.55	
{17} {18}	Other amounts received Reserve Fund and Collection Account Interest	(17) \$0.00 (18) \$66,378.18	
{19}	Total Available Funds	{19} \$15,521,25	9.34
{20}	Recoveries Principal recoveries received	{20} \$267,094.07	
{21} {22}	RSA refunds received Sales tax refunds received	(21) \$131,038.67 (22) \$369,547.00	
{23}	Total Recoveries	{23}\$767,67	9.74
{24}	Distributions (i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerate \$24\$ \$1,000.00		
{25} {26}	Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes h 25 \$4,000.00 Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have beer 26 \$3,731.00	. .	
{27} {28}	Servicer Transition Costs up to \$115,000 \$0.00	{28} \$8,731.00	
	Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	* *	
{29}	(ii) Servicing Fee (iii) Class A Interest	{29} <u>\$960,781.28</u>	
(ne-	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Amount Amount A \$10.00 \$20.00 \$0.00	(20)	
(30)	A \$0.00 5.87% 30 30/360 \$0.00 \$0.00 \$0.00	{30} <u>\$0.00</u>	
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	\$0.00 SO.00	
	(v) Class B Interest Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Deficiency Additional Interest]	
{32}	Class Beginning Note Balance Interest Rate Days Days Basis Calculated interest Amount Additional interest	{32} \$902,841.96_	
(33)	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)	{33} \$0.00	
,	(vii) Class C Interest		
	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Amount Additional Interest		
{34}	C \$63,090,000.00 0.00% 30 30/360 \$0.00 \$0.00 \$0.00	{34}\$0.00	
{35} {36}	(viii) Third Priority Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)	(35) \$0.00 (36) \$0.00	
(37) (38)	(iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance (x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders) (xi) Additional fee and expenses to the Trustee, the Receivables Trust Trustee, the Back-Up Servicer, and any successor Servicer to the extent not paid in (i)	(37) \$13,648,905.10 (38) \$0.00	
{39}	(xi) Remaining amounts to holders of Class R Notes	(39) \$0.00	
{40}	Principal Distribution Allocation (iv)+(vii)+(xii)+(x)	{40} <u>\$13,648,9</u>	
{41}	Total Distribution Amount	{41} <u>\$15,521,2</u>	59.34
IV.	Allocation of Principal Distribution Amount Overcollsteralization Percentage as of the previous payment date 142) 27.12%		
{42} {43}	Is Overcollateralization Percentage as of the previous payment date greater than 40.21% (43) N		
{44} {45}	Are any of the Performance Triggers hit? (44) Y Cumulative Net Loss Trigger (45) Y		
{46} {47}	Recovery Trigger (46) N Annualized Net Loss Trigger (47) N		
{48} {49}	Distribution of Principal (48) Sequential Class A	{49} \$0.00	
{50} {51}	Class B Class C	\$50} \$13,648,905 \$51} \$0.00	i.10
V.	RECONCILIATION OF RESERVE FUND		
{52}	Beginning of period Reserve Fund balance {52} \$2,959,033.67	_	
{53} {54}	Deposit to Reserve Fund (including interest) \$33 \$13,181.42 Release from Reserve Fund (including interest) \$54 \$13,181.42	. -	
{55}	End of period Reserve Fund balance	{55} \$2,959,03	3.67
{56}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date)	(56) \$2,959,03	
{57}	Change in Reserve Fund balance from prior period	{57}\$	0.00
VI.	OVERCOLLATERALIZATION		
{58} {59}	End of period Outstanding Receivables Balance End of period Note Balance	(58) \$225,016,698.25 (59) \$163,244,703.77	
{60} {61}	Overcollisteralization amount at the end of the Monthly Period Overcollisteralization % of Outstanding Receivables Balance at the end of the Monthly Period	{60} \$61,771,99	4.48
VII.	STATISTICAL DATA		=
		At closing Previous Month 8/31/202	
{62} {63}	Outstanding Receivables Balance (62) Weighted average APR (63)	\$591,806,734.30 \$242,723,690.53 \$225,016,6	
(64) (65)	Weighted average Age (64) Weighted average Remaining Term	5.00 18.29 1	9.27
{66}	Number of Receivables (66)	196,154 110,545 106	i,416
{67}	Cash Option Receivables Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (67)	At closing Previous Month 8/31/202 0 168	3 46
(68)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (67) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables (68) Outstanding Receivables Balance of Cash Option Receivables (69)	\$0.00 \$157,001.75 \$42,96	7.29
{69} {70} {71}	Outstanding Receivables Balance of Cash Option Receivables (69) Number of Cash Option Receivables (70) % of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period (71)	113,636 0	0
{72}	Weighted average Age of Cash Option Receivables [72]	56.52% 0.00% 0 5.00 - 29.00 -	- 76
{73}	Weighted average Remaining Term of Cash Option Receivables [73]	29.00 -	_
VIII.	DELINQUENCY DATA	Out-to-di	
(=	A	Outstanding Receivables Balance % Total	
{74} {75}	Current 31-80 days delinquent	{75} \$9,616,757.47 4	.27%
{76} {77}	61-90 days delinquent 91-120 days delinquent	{77} \$7,900,914.91 3	1.73%
{78} {79}	121-150 days delinquent 151-180 days delinquent	{79} \$6,522,172.33 2	1.26% 1.90%
{80} {81}	181-209 days delinquent Total Delinquencies	{80} \$7,318,817.75 3	1.25%
		# of Accounts Balance	
{82} {83}	Count and Balance of loans that have ever been Re-aged Count and Balance of loans that have ever been Re-aged - current month	(82) 25,592 \$71,242,732 (83) 4,281 \$12,206,751	2.00
IX.	PERFORMANCE DATA		\equiv
{84}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period [84] \$7,853,099.41		
(85) (86)	Total Recoveries received during current Monthly Period (85) \$767,679,74 Aggregate Net Investor Loss Amount for Current Monthly Period (86) \$7,085,419,67	<u>.</u> -	
		% Cut-off Balance	
	Cumulative Outstanding Receivables Balance that became Defaulted Receivables \$123,163,456.63	20.81% Trigger Threshold Trigger Ev	ent
{87} {88} {89}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables (87) \$123,163,456.63 Cumulative Aggregate Net Investor Loss Amount 10,174,690.17 (88) \$112,088,766.46 Toma Nerrage Amountable Net Loss (89) 34,65%	20.81% Trigger Threshold Trigger Ev 19.09% 19.06% Y 40.00% N	ent
{87} {88} {89} {90}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables (87) \$123,183,486.63 Cumulative Agregate Net Investor Loss Amount 10,174,690.17 (89) \$112,082,786.63 Porro Average Amount (90) \$12,082,786.63 (80) \$12,082,786.63 Amount Amount (80) \$12,082,786.63 (80) \$12,082,786.63 Amount (80) \$12,082,786.63 (8	20.81% Trigger Threshold Trigger Ev 19.09% 19.06% Y	ent
(87) (88) (89) (90) (91) (92)	Cumulative Outstanding Receivables Balance that became Defaulted Receivables 47 \$123,163,456,633 Cumulative Aggregate Net Investor Loss Amount 10,174,690,17 (85) \$112,988,766,48 Sno Average Amulation Net Loss (89) 32,655 Last Month Prior (91) 32,456 Two Months Prior (92) 32,456	20.81% Trigger Threshold Trigger Ev 19.09% 19.06% Y	
{87} {88} {89} {90} {91} {92} {93}	Cumulative Outstanding Roceivables Balance that became Defaulted Receivables 487 \$123,163,466,633 Cumulative Aggregate Net Investor Loss Amount 10,174,690,17 (88) \$112,988,766,48 Anno Average Amulation Net Loss (89) 36,059 36,059 Current Monthly Period (90) 36,059 36,059 Loss Months Prior (90) 36,059 36,059 Recovery Rate (93) 36,059 36,059 Recovery 700 700 700 700	20.81% Trigger Threshold Trigger Ev	
{87} {88} {89} {90} {91} {92} {93} {94} {95}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables 437 \$123,163,466.653 Cumulative Aggregate Net Investor Loss Amount 10,174,690.17 (88) \$112,088,766.46 Smo Average Annullacif Net Loss (89) 36,503 Last Mortiful Period (91) 35,039 Last Mortiful Period (92) 36,425 Now Mortiful Prior (92) 36,425 Recovery Rels Current Monthly Period (94) 376,679,13 Last Month (95) 377,671,13 (95) 377,671,13	20.81% Trigger Threshold Trigger Ev 19.09% A0.00% N Trigger Threshold Trigger Ev 5.00% N Trigger Threshold Trigger Ev 5.00% N 57.835.099.41	
{87} {88} {89} {90} {91} {92} {93}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables (87) \$123,183,486.63 Cumulative Aggregate Net Investor Loss Amount 10,174,690.17 (89) \$112,807,586.63 Port Novergo Amount (90) \$12,807,587.63 (90) \$3,073.74 Amount Morth (91) \$2,249% 32,249% You Months Frior (92) \$3,673.74 36,47% Recover Value Current Monthly Period (94) \$767,679,74	20.81% Trigger Threshold Trigger Ev 19.09% 40.00% N Trigger Threshold Trigger Ev 5.00% N Trigger Threshold Trigger Ev 5.00% N	